

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 18-Mar-2003	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than item 6) TACOM WARREN AMBITA-AD-ASPA322 MARY DWYER 508-574-7176 DWYERMA@TACOMARMY.ML WARREN MI 48397-5000	
6. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ALTECH ENVIRONMENTAL SERVICES, INC. AL AGUWA 17350 W. TEN MILE ROAD SUITE 200 SOUTHFIELD MI 48078		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MOD. OF CONTRACT/ORDER NO. DAAE07-02-C-1523 X 10B. DATED (SEE ITEM 13) 13-Aug-2002	
CODE 04927 FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as provided by one of the following methods: (a) By completing Items 6 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter. provided such telegram or letter reaches the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. 00 ITEM 10A.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X D. OTHER (Specify type of modification and authority) mutual agreement of the parties			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)			
1. The purpose of this modification P00003 to Contract DAAE07-02-C-1523 is to increase CLIN 0001 and CLIN 0002 due to unforeseen site conditions. CLIN 0001 adds 10,000 feet of additional storm sewer videotaping. CLIN 0001 is increased by \$29,387.42 from \$187,770.79 to \$217,158.21. CLIN 0002 cleaning effort is increased to 100% from 30% for additional storm sewer pipe cleaning and disposal; CLIN 0002 is increased by \$67,414.40 from \$23,600.30 to \$91,003.70.			
2. As a result of these changes, the total contract is increased by \$96,801.82 from \$215,481.89 to \$312,283.71.			
3. All other terms and conditions remain unchanged.			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print) RICHARD CAMPBELL PROJECT MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) VANITA M. SIMS Contracting Officer	
15B. CONTRACTOR/PERSON (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	
15C. DATE SIGNED 3/18/03		16C. DATE SIGNED 18/Mar/03	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-04

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 18-Mar-2003		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY TACOM WARREN E.11 MILE RD WARREN MI 48397-5000		CODE DAAE07		7. ADMINISTERED BY (If other than item 6) TACOM WARREN AMSTA-AQ-ABRA/322 MARY DWYER 586-574-7176 DWYERM@TACOM.ARMY.MIL WARREN MI 48397-5000		CODE DAAE07	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ALTECH ENVIRONMENTAL SERVICES, INC. AL AGUWA 17350 W. TEN MILE ROAD SUITE 200 SOUTHFIELD MI 48075				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. DAAE07-02-C-L523			
				X 10B. DATED (SEE ITEM 13) 13-Aug-2002			
CODE 049Z7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) mutual agreement of the parties							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 1. The purpose of this modification P00003 to Contract DAAE07-02-C-L523 is to increase CLIN 0001 and CLIN 0002 due to unforeseen site conditions. CLIN 0001 adds 10,000 feet of additional storm sewer videotaping; CLIN 0001 is increased by \$29,387.42 from \$187,770.79 to \$217,158.21. CLIN 0002 cleaning effort is increased to 100% from 30% for additional storm sewer pipe cleaning and disposal; CLIN 0002 is increased by \$67,414.40 from \$23,589.30 to \$91,003.70. 2. As a result of these changes, the total contract is increased by \$96,801.82 from \$215,481.89 to \$312,283.71. 3. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) VANITA M. SIMS / CONTRACTING OFFICER TEL: (586) 574-8130 EMAIL: simsv@tacom.army.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Vanita M. Sims</u> (Signature of Contracting Officer)		16C. DATE SIGNED 18-Mar-2003	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES
SECTION SF 1449 - CONTINUATION SHEET
SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$96,801.82 from \$215,481.89 to \$312,283.71.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001 - The unit price amount has increased by \$29,387.42 from \$187,770.79 to \$217,158.21.
The total cost of this line item has increased by \$29,387.42 from \$187,770.79 to \$217,158.21.

CLIN 0002 - The CLIN extended description has changed from Storm sewer piping will be cleaned (30%) to facilitate videotaping of the pipes. Pipes range from 8 inches in diameter to 60 inches in diameter. Cost to Clean: \$14,257.50 Cost to Dispose: \$8,731.80 Performance certifier is Ms. Cheryl Neades, (586) 574-5124 to Storm sewer piping will be cleaned (100%) to facilitate videotaping of the pipes. Pipes range from 8 inches in diameter to 60 inches in diameter. Cost to Clean: \$33,267.50 Cost to Dispose: \$20,374.20 Performance certifier is Ms. Cheryl Neades, (586) 574-5124.

The unit price amount has increased by \$67,414.40 from \$23,589.30 to \$91,003.70.

The total cost of this line item has increased by \$67,414.40 from \$23,589.30 to \$91,003.70.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$96,801.82 from \$215,481.89 to \$312,283.71.

CLIN 0001:

AA: 2122020000026D80304388562200025120000002X622DD25096MXV60102S20113 was increased by \$29,387.42 from \$187,770.79 to \$217,158.21

CLIN 0002:

AA: 2122020000026D80304388562200025120000002X622DD25096MXV60102S20113 was increased by \$67,414.40 from \$23,589.30 to \$91,003.70

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed to:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2003	1	TACOM WARREN CHERYL L. NEADES E. 11 MILE ROAD AMSTA-CM-XEV WARREN MI 48397-5000 (586) 574-5124 FOB: Destination	DAAE07

The following Delivery Schedule item for CLIN 0002 has been changed to:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2003	1	TACOM WARREN CHERYL L. NEADES E. 11 MILE ROAD AMSTA-CM-XEV WARREN MI 48397-5000 (586) 574-5124 FOB: Destination	DAAE07

The following Delivery Schedule item for CLIN 0003 has been t o:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2003	1	TACOM WARREN CHERYL L. NEADES E. 11 MILE ROAD AMSTA-CM-XEV WARREN MI 48397-5000 (586) 574-5124 FOB: Destination	DAAE07

(End of Summary of Changes)